

THIS REMITTANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS,
FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
86150	100962	-	360.00					
11-11	Shakeproof							

REMITTANCE VOUCHER
ILLINOIS TOOL WORKS INC.
8501 W. HIGGINS RD. • CHICAGO, ILL. 60631

THIS ADVICE LISTS INVOICES INCLUDED ON AT-
TACHED CHECK. NO RECEIPT IS NECESSARY OTHER
THAN YOUR ENDORSEMENT.
PLEASE DETACH BEFORE DEPOSITING.

TOTAL-GROSS
-NET

360.00
360.00

SHAKEPROOF
DIVISION ILLINOIS TOOL WORKS INC.

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER **No. C 39295**

P.O. CHANGE NOTICE **No. C**

SHIPMENT WILL BE MADE	
DATE	VIA

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE
ACCEPT SUBJECT TO ALL TERMS AND CONDITIONS STIPULATED THEREON.

NAME _____

BY _____

OFFICER _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8682

DATE 10/22/74

NET 10 DAYS

C-46864

ORDER NO.

TO: Shakeproof

Div. Illinois Tool Works Inc.

P.O. Box 66292

Chicago, Illinois 60666

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

10/16/74

31239

80 Drums

20.50
per drum**PAID**
11-11-74
252525

360.00

LOADING TICKET
LIQUID ENGINEERING CORP

VAN
MARU

Nº 31239

DATE 10-16-74

HAULED FOR All Tool works

ADDRESS 1201 St Charles Rd

11-30 Elgin
69-55 gal

DRUMS X GALS.

80 LOADS CU. YDS.

OTHER

Sherkeproff
SIGNATURE R Hayward

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP

UN
MAR

Nº 31239

DATE 10-16-74

HAULED FOR M. L. L. Works

ADDRESS 1201 St Charles

11-30 gal
64-55 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE St. Charles
R. Heywood

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL



SHAKEPROOF

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. C

No. C 46864

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.☒ EXEMPT FROM STATE
SALES OR USE TAX☐ SUBJECT TO STATE
SALES OR USE TAX☐ SUBJECT TO SERVICE USE
OR OCCUPATION TAXDATE OF
ORDER →
DATE
REQUIRED →September 25, 1974
October 2, 1974DELIVER
MATERIAL TO ADDRESS NO. 6 BELOWLiquid Engineering Co.
391 E. Kensington Ave.
Chicago, IL. 606286 ST. CHARLES ROAD
ELGIN, ILLINOIS 601207 CLARKSVILLE ROAD
RUSSELLVILLE, KY. 42276SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

21

VIA

F.O.B.

Your Plant

20

QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
----------	--------------------------------	-------

1 job

Remove & destroy approx. 60 drums of waste
material including 34 drums Chromods
Hydroxide sludge, 17 drums oils & solvents
& 6 drums of Neutrol Zinc plating solution

\$4.50/drum

Must be picked up before Noon. Notify
Fred Peaslee to Arrange pick up date
312-378-5529THE GENERAL TERMS OF PURCHASE ENDORSED
ON THE REVERSE SIDE HEREOF ARE A PART OF
THIS ORDER AND THE ACCEPTANCE THEREOF;
ANY TERM OF ACCEPTANCE WHICH IS AT VARI-
ANCE WITH SAID TERMS OF PURCHASE IS HEREBY
REJECTED.

FORM NO. S-16 (11/73)

PLEASE DIRECT ACKNOWLEDGMENT
OR INQUIRIES REGARDING
THIS ORDER TO

F. W. Luscher

NO

6

ADDRESS
ABOVE

ILLINOIS TOOL WORKS INC.

AUTHORIZED SIGNATURESHAKEPROOF
DIVISION ILLINOIS TOOL WORKS INC.

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER No. C 46864

P.O. CHANGE NOTICE No. C

SHIPMENT WILL BE MADE

DATE

VIA

NAME

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE
ACCEPT SUBJECT TO ALL TERMS AND CONDITIONS STIPULATED THEREON.

BY

OFFICER

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7769

DATE 6/27/74

TO: Shakeproof
Division Illinois Tool Works Inc.
P.O. Box 66292
Chicago, Illinois 60666

NET 10 DAYS

ORDER NO. C-43986

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/25/74	25200	38 Drums	\$4.50 per drum	\$171.00

PAID
8-1-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25200

DATE 6-25-74

HAULED FOR All Tool Work

ADDRESS 1201 St Charles

38 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SHAKEPROOF DIVISION
ILLINOIS TOOL WORKS INC.

SIGNATURE

R Hayward

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

Box
MARVIN

171.



SHAKEPROOF

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. C

No. C 43986

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.

THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.

☒ EXEMPT FROM STATE SALES OR USE TAX ☐ SUBJECT TO STATE SALES OR USE TAX ☐ SUBJECT TO SERVICE USE OR OCCUPATION TAX

DELIVER MATERIAL TO ADDRESS NO. 6 BELOW

DATE OF ORDER → June 18, 1974
DATE REQUIRED → June 25, 1974

Liquid Engineering Corp.
391 E. Kensington Ave.
Chicago, Il. 60628
Attn: Dick Kowalski

6 ST. CHARLES ROAD
ELGIN, ILLINOIS 60120
7 CLARKSVILLE ROAD
RUSSELLVILLE, KY. 42276

SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

21

VIA F.O.B.

Our Plant

20

QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
1 job	Remove & destroy approx. 32 drums of waste material including 24 drums Chromous Hydroxide Sludge 8 drums ammonium nitrate nitrate (Cad-strip) Must be picked up before noon Notify Fred Peaslee to arrange pick-up date. 378-5529	\$4.50/drum

THE GENERAL TERMS OF PURCHASE ENDORSED ON THE REVERSE SIDE HEREOF ARE A PART OF THIS ORDER AND THE ACCEPTANCE THEREOF; ANY TERM OF ACCEPTANCE WHICH IS AT VARIANCE WITH SAID TERMS OF PURCHASE IS HEREBY REJECTED.

FORM NO. 5-16 (11/73)

PLEASE DIRECT ACKNOWLEDGMENT OR INQUIRIES REGARDING THIS ORDER TO

F. W. Tuscher

NO. 6 ADDRESS ABOVE

ILLINOIS TOOL WORKS INC.

[Signature]
AUTHORIZED SIGNATURE

SHAKEPROOF
DIVISION ILLINOIS TOOL WORKS INC.

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER No. C 43986

P.O. CHANGE NOTICE No. C

SHIPMENT WILL BE MADE	
DATE	VIA

NAME

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE ACCEPT SUBJECT TO ALL TERMS AND CONDITIONS STIPULATED THEREON.

BY

OFFICER

THIS REMITTANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS
FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
88253	057995	04-30	297.00					

REMITTANCE VOUCHER

ILLINOIS TOOL WORKS INC.
8501 W. HIGGINS RD. • CHICAGO, ILL. 60631

THIS ADVICE LISTS INVOICES INCLUDED ON AT-
TACHED CHECK. NO RECEIPT IS NECESSARY OTHER
THAN YOUR ENDORSEMENT.
PLEASE DETACH BEFORE DEPOSITING.

TOTAL-GROSS
-NET

297.00
297.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 7371

DATE 4-30-74

NET 10 DAYS

ORDER NO. 42575

TO: Illinois Tool Works Shakedown Div.

1201 St. Charles Rd.

Elgin, Illinois

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

4-25

4704

66 drums

\$4.50
per drum

\$297.00

PAID
6-3-74

LOADING TICKET

VAN
BILL

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24704

DATE 4-25-74

PO C 88 42575

HAULED FOR

ILL TOOL WORK

ADDRESS

1201 ST Charles rd
Elgin Ill

66

DRUMS

GALS.

Drums

LOADS

CU. YDS.

OTHER

SIGNATURE

L. J. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

THIS REMITTANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS, FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
88253	032261	02-25	120.00		037834	02-28	658.40	
<i>1966 6901</i>								
<i>Shakeproof Vandercook Div.</i>								

REMITTANCE VOUCHER
ILLINOIS TOOL WORKS INC.
8501 W. HIGGINS RD. • CHICAGO, ILL. 60631

THIS ADVICE LISTS INVOICES INCLUDED ON ATTACHED CHECK. NO RECEIPT IS NECESSARY OTHER THAN YOUR ENDORSEMENT.
PLEASE DETACH BEFORE DEPOSITING.

TOTAL-GROSS 778.40
-NET 778.40

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6966

DATE 2-22-74

NET 10 DAYS

ORDER NO. 039295

TO: Shakerproof Div. Ill Tool Works

P. O. Box 66292

Chicago, Illinois 60666

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-1	23755	29,400 pounds	2.2 per pound	
2-8	23764	35,000 "		
2-15	23818	17,900 "		
<div data-bbox="655 1214 1033 1409" data-label="Text"> <p>PAID 3-30-74</p> </div>			32,300 pounds total	8658.40

BED

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No 23455

DATE FEB. 1, 74

OUR P.O. C 39295

HAULED FOR ILL. TOOL WORKS
SHAKE PROOF DIVISION

ADDRESS ST CHARLES ROAD
ELGIN, ILLINOIS

58-55 GALLONS

11-30 W

~~38-15~~ DRUMS X

_____ GALS.

TOTAL 107 DRUMS

_____ LOADS

_____ CU. YDS.

59800 GROSS PER
30400 NET BED

OTHER _____

SHAKEPROOF DIVISION

SIGNATURE Hayward

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

WEIGH IN & WEIGH OUT
VIC-ANDERSON
FRED BERSLEE 741-7900

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

HUGE
HAUL

Nº 23818

DATE FEB-15-74

HAULED FOR ILL TOOL WORKS

ADDRESS 1201 ST. CHARLES ROAD

4-(30 GAL) SHAKEPROOF DIV.
34-(55 GAL) ELGIN ILL

TOTAL 38
34 DRUMS X GALS.

LOADS CU. YDS.

PO 39295

31 55 GALS BBLS CHROMIC SLUDGE

3 " " " SOLVENT

OTHER: BBLS CHROMIC SLUDGE - 30 GAL BBLS

SHAKEPROOF DIVISION
ILLINOIS TOOL WORKS INC.

SIGNATURE

R. Hayward

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

U.S.A. N.
PAI

Nº 23764

DATE 2-8-74

HAULED FOR Ill Tool Works

ADDRESS St Charles rd
Elgin

8 - 55 GALLONS

95 - 30 " DRUMS

11 - 15 "

114 TOTAL

GALS.

LOADS

35,000 413 5
CU. YDS.

OTHER

SHAKEPROOF DIVISION
ILLINOIS TOOL WORKS INC.

SIGNATURE L Hayward

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

FORM 5 (3 PARTS)
PT# 000-01182



HOWE RICHARDSON SCALE COMPANY

EXECUTIVE OFFICES • CLIFTON, NEW JERSEY

200
300

**IMPORTANT: USE THIS COVER SHEET WHEN RECORDING WEIGHT TO
SECURE A MORE LEGIBLE IMPRESSION. THEN DESTROY.**

PRINTED IN U.S.A.

Recd 1.08

Form 5-3 (Perfs) ORIGINAL
PI# 000-01182

HOWE RICHARDSON SCALE COMPANY
EXECUTIVE OFFICES - CLIFTON, NEW JERSEY

No. _____

From _____ To _____

Load of _____

Gross

Driver } on
 } off

Tare

Fees

Date 2-15-1974

Net

1.90 Ed. Keller

Weigher.

PRINTED IN U.S.A.

By Executive Order 11730, dated July 18, 1973, the President
has stabilized prices. The Seller represents that, to the
best of his knowledge and belief, he is in complete compli-
ance with Executive Order 11730 and the rules and regula-
tions issued pursuant thereto. Further, Seller warrants that
the amounts invoiced under this purchase order will not
exceed the lower of (1) the purchase order price, or (2) the
maximum levels established in accordance with the order.

Seller agrees to insert the substance of this clause, includ-
ing this paragraph, in all orders for supplies or services
placed under this purchase order."



SHAKEPROOF

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. C

No. C 39295

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.

THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.

☒ EXEMPT FROM STATE
SALES OR USE TAX ☐ SUBJECT TO STATE
SALES OR USE TAX ☐ SUBJECT TO SERVICE USE
OR OCCUPATION TAX

DELIVER

MATERIAL TO ADDRESS

NO. 6

BELOW

DATE OF ORDER → January 16, 1974
DATE REQUIRED → January 30, 1974

Liquid Engineering Corp.
391 E. Kensington Ave.
Chicago, Ill. 60628
Attn: Dick Kowalski

6 ST. CHARLES ROAD
ELGIN, ILLINOIS 60120

7 CLARKSVILLE ROAD
RUSSELLVILLE, KY. 42276

SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

20

VIA F.O.B. Your Plant

	QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
"B, fur- ber- anc tio- t' e. m S in- is	1 job	Remove and Destroy approx 150 Drums of Chromous Hydroxide Waste Must be picked up before noon with weight determined before & after loading. Notify Fred Peaslee to arrange pick up date dependent upon personnel availability & weather (312-741-7900)	4.50/drum

THE GENERAL TERMS OF PURCHASE ENDORSED
ON THE REVERSE SIDE HEREOF ARE A PART OF
THIS ORDER AND THE ACCEPTANCE THEREOF;
ANY TERM OF ACCEPTANCE WHICH IS AT VARI-
ANCE WITH SAID TERMS OF PURCHASE IS HEREBY
REJECTED.

FORM NO. 5 - 16 (12-70)

PLEASE DIRECT ACKNOWLEDGMENT
OR INQUIRIES REGARDING
THIS ORDER TO

F. W. Luscher

NO. 6

ADDRESS
ABOVE

ILLINOIS TOOL WORKS INC.

AUTHORIZED SIGNATURE